



Inspection Report

EMORY UNIVERSITY

Customer ID: 896

Certificate: 57-R-0003

Site: 001

(b)(2)High, (b)(7)f

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

ATLANTA, GA 30322

Date: Jun-02-2008

3.131 (c)

SANITATION.

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart.

(b)(2)High, (b)(7)f used for animal holding/receiving contains a cloth-seat chair that cannot be adequately cleaned and sanitized. Furniture in animal rooms must be readily sanitizable to facilitate proper husbandry practices. Correct by: 06 Jun 08.

Inspection conducted 29-30 May 2008 and 02 June 2008 includes all site 001 facilities and complete review of IACUC records for all sites under this registrant

Reviewed:

- 1.) IACUC Minutes (07 May 08, 16 Apr 08, 05 Mar 08, 20 Feb 08, 16 Jna 08, 19 Nov 07, 17 Oct 07, 19 Sep 07, 15 Aug 07, 18 Jul 07, 20 Jun 07, 16 May 07)
- 2.) IACUC Program Reviews and Facility Semi-Annual Inspections (Aug 2007 through Jan 2008)
- 3.) Reports to Institutional Official (09 May 08, 20 Nov 07, 27 Sep 07)
- 4.) Protocol Post-approval Monitoring Records (2007-2008)
- 5.) Training records applicable to protocol 82-2006
- 6.) Standard Operating Procedure for Significant Deficiencies
- 7.) Current IACUC Roster, IACUC Attendance Records
- 8.) Protocols (009-2007, 166-2007, 005-2008, 009-2008, 015-2008, 061-2007, 068-2008, 069-2007, 165-2007, 215-2005)

This is an amended report correcting inspection report (cust id 896, inspection id 200810, site id 42877) by adding the certificate number to the inspection report.

Prepared By:

GREGORY S GAJ, D V M USDA, APHIS, Animal Care

Date:

Title: SUPERVISORY ANIMAL CARE Inspector 4007

Sep-04-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Sep-04-2008



Inspection Report

3.131 (c)

SANITATION.

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart.

used for animal holding/receiving contains a cloth-seat chair that cannot be adequately cleaned and sanitized. Furniture in animal rooms must be readily sanitizable to facilitate proper husbandry practices. Correct by: 06 Jun 08.

Inspection conducted 29-30 May 2008 and 02 June 2008 includes all site 001 facilities and complete review of IACUC records for all sites under this registrant

Reviewed:

- 1.) IACUC Minutes (07 May 08, 16 Apr 08, 05 Mar 08, 20 Feb 08, 16 Jna 08, 19 Nov 07, 17 Oct 07, 19 Sep 07, 15 Aug 07, 18 Jul 07, 20 Jun 07, 16 May 07)
- 2.) IACUC Program Reviews and Facility Semi-Annual Inspections (Aug 2007 through Jan 2008)
- 3.) Reports to Institutional Official (09 May 08, 20 Nov 07, 27 Sep 07)
- 4.) Protocol Post-approval Monitoring Records (2007-2008)
- 5.) Training records applicable to protocol 82-2006
- 6.) Standard Operating Procedure for Significant Deficiencies
- 7.) Current IACUC Roster, IACUC Attendance Records
- 8.) Protocols (009-2007, 166-2007, 005-2008, 009-2008, 015-2008, 061-2007, 068-2008, 069-2007, 165-2007, 215-2005)

This is an amended report correcting inspection report (cust id 896, inspection id 200810, site id 42877) by adding the certificate number to the inspection report.

Prepared By:

GREGORY S GAJ, D V M USDA, APHIS, Animal Care
Title: SUPERVISORY ANIMAL CARE Inspector 4007

Date:
Sep-04-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:
Sep-04-2008



Inspection Report

EMORY UNIVERSITY

Customer ID: 896

Certificate: 57-R-0003

Site: 003

(b)(2)High, (b)(7)f

WOODRUFF HLTH SCIENCES CTR, 1440 CLIFTON RD NE

Type: ROUTINE INSPECTION

Date: Feb-12-2008

ATLANTA, GA 30322

2.32 (b)

PERSONNEL QUALIFICATIONS.

(a) It shall be the responsibility of the research facility to ensure that all scientists, research technicians, animal technicians, and other personnel involved in animal care, treatment, and use are qualified to perform their duties. This responsibility shall be fulfilled in part through the provision of training and instruction to those personnel.

***15 animals are temporarily housed in transport boxes in the (b)(2)High, (b)(7)f during room cleaning. These boxes are designed for employee safety during short-term (room-to-room) transfer as they have ventilatory openings on only the front and 1 side of the box. The 15 boxes are positioned in a manner that obstructs the ventilatory openings. Boxes nearest to the wall are in contact with a wall bumper that obstructs the upper half of the ventilatory openings on the side. On some boxes, the projection rims on the box front/rear overlap, allowing the front ventilatory openings to be obstructed by adjacent boxes. Training and instruction appropriate personnel in transport box handling must be provided to ensure that ventilation is not compromised. Correct by: 28 Feb 08.

3.75 (a)

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for nonhuman primates must be designed and constructed so that they are structurally sound for the species of nonhuman primates housed in them. They must be kept in good repair...

***There is an area in ID2 where the ceiling is bowing downward. This is a linear area approximately 5 feet in length near enclosures for RVs3 and RKq4. Facilities must be maintained in good repair for human and animal safety. This area must be assessed for structural integrity. Correct by: 15 Mar 08.

3.75 (c)

HOUSING FACILITIES, GENERAL.

(c) Surfaces

(1) General requirements. The surfaces of housing facilities -- including perches, shelves, swings, boxes, houses,

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1051

Feb-12-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Feb-15-2008



Inspection Report

dens, and other furniture-type fixtures or objects within the facility -- must be constructed in a manner and made of materials that allow them to be readily cleaned and sanitized, or removed or replaced when worn or soiled.

***In (b)(2)High there is an area of peeling paint approx. 12 inches in diameter on the wall behind enclosure containing RFd8. This inhibits proper cleaning and sanitization of the surface. Surfaces of housing facilities must be maintained so that they can be readily cleaned and sanitized. Correct by: 15 Mar 08.

***Animal test boxes in (b)(2)High, (b)(7)f are in disrepair. Several box doors are cracked/chipped on the interior aspect, exposing underlying particle board. This surface cannot be properly cleaned and sanitized. Surfaces of housing facilities must be maintained so that they can be readily cleaned and sanitized. Correct by: 15 Mar 08.

***There is damage to drywall on rear wall of (b)(2)High, (b)(7)f. This surface cannot be properly cleaned and sanitized. Surfaces of housing facilities must be maintained so that they can be readily cleaned and sanitized. Correct by: 15 Mar 08.

3.75 (e)

HOUSING FACILITIES, GENERAL.

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Food requiring refrigeration must be stored accordingly, and all food must be stored in a manner that prevents contamination and deterioration of its nutritive value.

***The dry feed storage area adjacent to the Great Ape Wing has sustained ceiling damage. There is a linear brown discoloration of the ceiling. Approx. 1 foot of this area (near the wall) has large pieces of damaged ceiling hanging down. There is brown discoloration on the wall, indicative of a moisture problem in this area. This area must be assessed for structural integrity and repaired. Correct by: 29 Feb 08.

COMPLETE SITE INSPECTION CONDUCTED 11-12 FEBRUARY 2008

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-12-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Feb-15-2008



Inspection Report

GEORGIA INSTITUTE OF TECHNOLOGY

Customer ID: 891

Certificate: 57-R-0010

Site: 001

(b)(2)High, (b)(7)f

505 TENTH STREET NW

Type: ROUTINE INSPECTION

ATLANTA, GA 30318

Date: Jan-14-2008

No non-compliant items identified on inspection today.

Reviewed:

- 1.) Current IACUC roster
- 2.) IACUC facility/program semi-annual inspections/reviews (14 Nov 07, 17 Oct 07, 12 Jun 07, 26 Apr 07)
- 3.) IACUC reports to Institutional Official (29 Nov 07, 13 Jun 07)
- 4.) IACUC meeting minutes (14 Nov 07, 15 Aug 07, 12 Jun 07, 17 Apr 07)
- 5.) Protocol A06042 & associated amendment

Prepared By:

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1051

Jan-14-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-14-2008



Inspection Report

GEORGIA SOUTHERN UNIVERSITY

Customer ID: **37673**

Certificate: **57-R-0121**

Site: 001

(b)(2)High, (b)(7)f

BOX 8005

Type: ROUTINE INSPECTION

Date: Jul-17-2008

STATESBORO, GA 30460

NO NON-COMPLIANT ITEMS IDENTIFIED THIS INSPECTION.

Prepared By:

LISA K MACELDERRY, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1055

Jul-17-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jul-17-2008



Inspection Report

GEORGIA SOUTHERN UNIVERSITY

Customer ID: **37673**

Certificate: **57-R-0121**

Site: 001

(b)(2)High, (b)(7)f

BOX 8005

Type: ROUTINE INSPECTION

Date: Jan-17-2008

STATESBORO, GA 30460

NO NON-COMPLIANT ITEMS IDENTIFIED THIS INSPECTION.

Prepared By:

LISA K MACELDERRY, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1055

Jan-17-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-17-2008



Inspection Report

GEORGIA STATE UNIVERSITY

Customer ID: 907

Certificate: 57-R-0012

Site: 002

(b)(2)High, (b)(7)f

30 COURTLAND STREET

Type: ROUTINE INSPECTION

ATLANTA, GA 30303

Date: Jun-04-2008

3.75

HOUSING FACILITIES, GENERAL.

(a) Structure: construction. Housing facilities for nonhuman primates must be designed and constructed so that they are structurally sound for the species of nonhuman primates housed in them. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

***Indoor facility for capuchins has fiberglass insulation with a plastic backing along the interior ceiling. The fiberglass material is exposed in areas, such as around the skylights, where the backing has a cut-edge. This can allow pieces of fiberglass to fall into cages and the food preparation area. This area must be modified to prevent contamination of the animal areas with fiberglass. Correct by: 01 Aug 08.

***Door frames in capuchin building are in disrepair. Portions of the door frame near the floor are deteriorating. This creates a hiding area for pests. Additionally, this area cannot be properly cleaned and sanitized. This area must be repaired or replaced to facilitate proper husbandry practices. Correct by: 01 Aug 08.

***The ceiling in the interior aspect of the chimp indoor quarters has loose exposed fiberglass that can fall into animal enclosures. This material poses a health threat if ingested by animals. Additionally, this surface cannot be properly cleaned and sanitized. Correct by: 01 Aug 08.

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1051

Jun-04-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jun-04-2008



Inspection Report

GEORGIA STATE UNIVERSITY

Customer ID: 907

Certificate: 57-R-0012

Site: 003

(b)(2)High, (b)(7)f

30 COURTLAND STREET

Type: ROUTINE INSPECTION

ATLANTA, GA 30303

Date: Jun-03-2008

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility; ...The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency. Any failure to adhere to the plan and schedule that results in a significant deficiency remaining uncorrected shall be reported in writing within 15 business days by the IACUC, through the Institutional Official, to APHIS and any Federal agency funding that activity;

***Complete facility semi-annual inspection conducted March 2007. Format change implemented for July-Dec inspection cycle provides for targeted area inspections on a monthly basis. This may be an appropriate method of IACUC facility inspections; however, the current format does not provide specific dates of inspection of each targeted area. Facilities must be inspected no less than once every 6 months. It is not documented that inspections of each specific area occurred at least once every 6 months due to lack of specific dates of inspection. A plan for inspection that ensures that each area of the facility is inspected at least once every 6 months must be implemented. Correct by: 01 Jul 08.

***Facility semi-annual inspection identifies deficiencies and categorizes them as: "needs improvement", "minor", or "significant". It is unclear what differentiates a "needs improvement" from a "minor deficiency". Several "needs improvement" items, such as loose ceiling tiles, are minor deficiencies and should be classified as such. All deficiencies are required to have a plan of action and a specific date of correction. Deficient items must be properly

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Jun-03-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jun-04-2008



Inspection Report

identified as such. Correct by: 01 Jul 08.

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Jun-03-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jun-04-2008



Inspection Report

LEE LABORATORIES

Customer ID: **880**

Certificate: **57-R-0023**

1475 ATHENS HIGHWAY

Site: 001

(b)(2)High, (b)(7)f

GRAYSON, GA 30221

Type: ROUTINE INSPECTION

Date: Mar-18-2008

No non-compliant items identified on inspection today.

Reviewed:

- 1.) IACUC Minutes (10 Jan 08, 11 Oct 07, 19 Jul 07, 05 Apr 07)
- 2.) IACUC Facility/Program Semi-Annual Inspections/Reviews (10 Jan 08, 19 Jul 07)
- 3.) Program of Veterinary Care

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Mar-18-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Mar-18-2008



Inspection Report

MEDICAL COLLEGE OF GEORGIA

Customer ID: 895

Certificate: 57-R-0002

Site: 001

(b)(2)High, (b)(7)f

1458 LANEY WALKER BLVD CB 1901

Type: ROUTINE INSPECTION

AUGUSTA, GA 30912

Date: Feb-20-2008

3.2 (d)

INDOOR HOUSING FACILITIES.

(d) Interior surfaces. The floors and walls of indoor housing facilities, and any other surfaces in contact with the animals, must be impervious to moisture. The ceilings of indoor housing facilities must be impervious to moisture or be replaceable (e.g., a suspended ceiling with replaceable panels).

***The ceiling in (b)(2)High, (b)(7)f housing 7 large dogs is damaged. There is an area approx. 5 inches in diameter adjacent to the light bank in the central area of the ceiling where the surface coating has worn away. This damaged area is not impervious to moisture. Ceilings of indoor housing facilities must be impervious to moisture to facilitate proper cleaning and sanitization procedures. Correct by: 01 Mar 08.

Reviewed:

- 1.) Current IACUC roster
- 2.) IACUC minutes (17 Jan 08, 15 Dec 07, 17 Nov 07, 20 Oct 07, 22 Sep 07, 18 Aug 07, 21 Jun 07, 24 May 07, 19 Apr 07, 22 Mar 07)
- 3.) IACUC reports to Institutional Official (20 Dec 07/04 Jan 08, 26 Jul 07/06 Aug 07)
- 4.) IACUC facility semi-annual inspections and program reviews (Nov/Dec 07, Jun/Jul 07)
- 5.) Protocols (06-06-798, 06-05-786, 08-01-515)

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-20-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Feb-20-2008



Inspection Report

MEDICAL COLLEGE OF GEORGIA

Customer ID: 895

Certificate: 57-R-0002

Site: 002

(b)(2)High, (b)(7)f

1458 LANEY WALKER BLVD CB 1901

Type: ROUTINE INSPECTION

Date: Feb-20-2008

AUGUSTA, GA 30912

3.75 (e)

HOUSING FACILITIES, GENERAL.

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Substances that are toxic to the nonhuman primates but that are required for normal husbandry practices must not be stored in food storage and preparation areas, but may be stored in cabinets in the animal areas.

***Animal food rewards in (b)(2)High, (b)(7)f share shelf space with bleach and other cleaning chemicals. Chemicals are also on the shelves above the food items. Food must be stored in a manner that minimizes risk of contamination. Correct by: 29 Feb 08.

3.84 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair in order to protect the nonhuman primates from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents, pests, and vermin.

***Several door frames of animal rooms at (b)(2)High, (b)(7)f are rusting at the bases. The surfaces are pitted and multiple holes are visible in the metal frames. A powdery grey substance can be tapped loose from some of the damaged areas. This inhibits proper cleaning and sanitization of the surface. Additionally, the damaged door frames provide living space for vermin. The door frames must be replaced or repaired to provide a surface that facilitates pest control and is impervious to moisture for proper cleaning and sanitization. A plan for correcting the problem must be developed by: 30 Mar 08.

***There is ceiling damage in the vicinity of the (b)(2)High, (b)(7)f cagewasher. A linear area measuring approx. 2 inches by 5 inches is noted near the ceiling vent. Additionally, there are 2 holes in the ceiling near the exit door in the hallway adjacent to the cagewash area. These areas are difficult to properly clean and sanitize; and, holes provide

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1051

Feb-20-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Feb-20-2008



Inspection Report

living space for vermin. Correct by: 15 Mar 08.

3.84 (d)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(d) Pest control. An effective program for control of insects, external parasites affecting nonhuman primates, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

***Holes in door frames and ceilings provide hiding areas for pests. Roaches were noted in dry feed storage area and gutters behind animal enclosures. Effective pest control programs include elimination of vermin hiding areas and adjustment of pest control treatment frequencies as needed. This area must be reassessed by qualified pest control personnel and plan must to address pest issues must be developed accordingly. Correct by: 01 Mar 08.

Reviewed:

- 1.) Current IACUC roster
- 2.) IACUC minutes (17 Jan 08, 15 Dec 07, 17 Nov 07, 20 Oct 07, 22 Sep 07, 18 Aug 07, 21 Jun 07, 24 May 07, 19 Apr 07, 22 Mar 07)
- 3.) IACUC reports to Institutional Official (20 Dec 07/04 Jan 08, 26 Jul 07/06 Aug 07)
- 4.) IACUC facility semi-annual inspections and program reviews (Nov/Dec 07, Jun/Jul 07)
- 5.) Non-human primate environmental enrichment log

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-20-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Feb-20-2008



Inspection Report

MEMORIAL HEALTH UNIVERSITY MC

Customer ID: 971

Certificate: 57-R-0110

Site: 001

(b)(2)High, (b)(7)f

P.O. BOX 23089

Type: ROUTINE INSPECTION

Date: Jun-12-2008

SAVANNAH, GA 31403

2.31 (a)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Section 2.31(a) states "The Chief Executive Officer of the research facility shall appoint an Institutional Animal Care and Use Committee (IACUC), qualified through the experience and expertise of its members to assess the research facility's animal program, facilities, and procedures. Except as specifically authorized by law or these regulations, nothing in this part shall be deemed to permit the Committee or IACUC to prescribe methods or set standards for the design, performance, or conduct of actual research or experimentation by a research facility."

After the 5-3-07 IACUC meeting, the IACUC Chair retired, and the Attending Veterinarian and the unaffiliated member resigned from the committee. This research facility has not had a duly constituted IACUC since that meeting. The Chief Executive Officer needs to appoint members to the committee, following the membership guidelines in CFR 2.31(b).

To be corrected by 7-14-08.

2.31 (c)

REPEAT

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Section 2.31(c) states "IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

- (1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;
- (2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;
- (3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit

Prepared By:

LISA K MACELDERRY, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1055

Jun-12-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jun-12-2008



Inspection Report

the reports to the Institutional Official of the research facility; Provided, however, That the IACUC may determine the best means of conducting evaluations of the research facility's programs and facilities; and Provided, further, That no Committee member wishing to participate in any evaluation conducted under this subpart may be excluded. The IACUC may use subcommittees composed of at least two Committee members and may invite ad hoc consultants to assist in conducting the evaluations, however, the IACUC remains responsible for the evaluations and reports as required by the Act and regulations.

The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request.

The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency. Any failure to adhere to the plan and schedule that results in a significant deficiency remaining uncorrected shall be reported in writing within 15 business days by the IACUC, through the Institutional Official, to APHIS and any Federal agency funding that activity.*

Because no animal use was planned or conducted since the last IACUC meeting on 5-3-08, no IACUC was re-constituted and no IACUC meetings were held in the last year. Even if there is no animal use, the IACUC must still meet at least once every six months for a program review and facility inspection, as long as the research facility maintains their USDA registration.

To be corrected by 7-14-08.

Prepared By:

LISA K MACELDERRY, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1055

Jun-12-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jun-12-2008



Inspection Report

MERCER UNIVERSITY

Customer ID: **910**

1400 COLEMAN AVENUE

Certificate: **57-R-0004**

Site: 001

(b)(2)High, (b)(7)f

MACON, GA 31207

Type: ROUTINE INSPECTION

Date: Apr-03-2008

No non-compliant items identified on inspection today.

Reviewed:

1.) Protocol A00801003

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1051

Apr-03-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-03-2008



Inspection Report

MERCER UNIVERSITY

Customer ID: 910

Certificate: 57-R-0004

Site: 002

(b)(2)High, (b)(7)f

1400 COLEMAN AVENUE

Type: ROUTINE INSPECTION

MACON, GA 31207

Date: Jan-10-2008

No non-compliant items identified on inspection today.

Reviewed:

- 1.) Protocol A0612020
- 2.) IACUC minutes (28 Aug 07, 21 May 07, 29 Jan 07, 22 May 06)
- 3.) IACUC facility semi-annual inspection and program review (30 Oct 07)

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Jan-10-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jan-10-2008



Inspection Report

MERCER UNIVERSITY

Customer ID: **910**

Certificate: **57-R-0004**

1400 COLEMAN AVENUE

Site: 004

(b)(2)High, (b)(7)f

MACON, GA 31207

Type: ROUTINE INSPECTION

Date: Apr-03-2008

No non-compliant items identified on inspection today.

No animals are housed at this site.

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Apr-03-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Apr-03-2008



Inspection Report

MERIAL LIMITED

Customer ID: 1719

Certificate: 57-R-0116

Site: 001

(b)(2)High, (b)(7)f

3239 SATELLITE BLVD., BLDG 500

Type: ROUTINE INSPECTION

Date: Aug-26-2008

DULUTH, GA 30096

This inspection was conducted by Dr. Jami Niemann, VMO, and staff.

NO NON-COMPLIANT ITEMS IDENTIFIED AT THIS INSPECTION.

Prepared By:

JAMILON A NIEMANN, D.V.M. USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 4054

Aug-26-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Aug-26-2008



Inspection Report

MERIAL LIMITED

Customer ID: **1719**

Certificate: **57-R-0116**

3239 SATELLITE BLVD., BLDG 500

Site: 002

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

DULUTH, GA 30096

Date: Mar-20-2008

No non-compliant items identified on inspection today.

Reviewed:

- 1.) IACUC Minutes (06 Feb 08, 30 Nov 07, 04 Oct 07, 13 Sep 07, 28 Jun 07)
- 2.) IACUC Facility Semi-Annual Inspections (24 Oct 07, 16 May 07, 25 Apr 07)
- 3.) IACUC Program Reviews (18 Sep 07, 19 Mar 07)
- 4.) Protocols (07-25M-03/08, 07-67M-06/08)

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Mar-20-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Mar-20-2008



Inspection Report

MOREHOUSE SCHOOL OF MEDICINE

Customer ID: 883

Certificate: 57-R-0013

Site: 001

(b)(2)High, (b)(7)f

PRESIDENT

Type: ROUTINE INSPECTION

ATLANTA, GA 30310

Date: Feb-06-2008

2.31 (c) (3) REPEAT INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility...The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency. Any failure to adhere to the plan and schedule that results in a significant deficiency remaining uncorrected shall be reported in writing within 15 business days by the IACUC, through the Institutional Official, to APHIS and any Federal agency funding that activity;

***Facility IACUC semi-annual inspection report dated 16-17 May 07 identifies deficiencies and differentiates significant and minor deficiencies. Correction dates for deficiencies immediately corrected are provided; however, no date is provided for deficiencies not corrected at time of IACUC inspection. The report is incomplete as it does not provide correction dates for deficiencies identified. Facility semi-annual inspection reports must provide correction dates for all deficiencies.

***IACUC agenda dated 13 Dec 07 indicates review of autumn facility inspection reports and report to Institutional Official. The reports are not accessible and unable for review at the time of USDA inspection. These reports must be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request.

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-06-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Feb-06-2008



Inspection Report

Reviewed:

- 1.) IACUC facility semi-annual inspection (16-17 May 07)
- 2.) IACUC report to institutional official (22 Jun 07)
- 3.) IACUC roster
- 4.) IACUC meeting minutes (17 May 07, 21 Jun 07, 20 Sep 07, 25 Oct 07, agends 13 Dec 07)
- 5.) Current Program of Veterinary Care

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Feb-06-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Feb-06-2008



Inspection Report

MOREHOUSE SCHOOL OF MEDICINE

Customer ID: 883

Certificate: 57-R-0013

PRESIDENT

Site: 001

(b)(2)High, (b)(7)f

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

ATLANTA, GA 30310

Date: Feb-06-2008

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility; Provided, however, That the IACUC may determine the best means of conducting evaluations of the research facility's programs and facilities; and Provided, further, That no Committee member wishing to participate in any evaluation conducted under this subpart may be excluded. The IACUC may use subcommittees composed of at least two Committee members and may invite ad hoc consultants to assist in conducting the evaluations, however, the IACUC remains responsible for the evaluations and reports as required by the Act and regulations. The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request.

***IACUC agenda dated 13 Dec 07 indicates review of autumn facility inspection reports and report to Institutional Official. The reports are not accessible and unable for review at the time of USDA inspection. These reports must be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. To be corrected by 01 Apr 08.

Reviewed:

- 1.) IACUC facility semi-annual inspection (16-17 May 07)
- 2.) IACUC report to Institutional Official (22 Jun 07)
- 3.) IACUC roster
- 4.) IACUC meeting minutes (17 May 07, 21 Jun 07, 20 Sep 07, 25 Oct 07, agenda 13 Dec 07)
- 5.) Current Program of Veterinary Care

This is an amended report of inspection report (LARIS codes 883, 200756, 7753) to remove a citation relating to deficiency correction dates that was proven to be invalid upon review.

Prepared By:

GREGORY S GAJ, D V M USDA, APHIS, Animal Care

Date:

Title: SUPERVISORY ANIMAL CARE Inspector 4007

Mar-17-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Mar-17-2008



Inspection Report

NORTHSIDE HOSPITAL

Customer ID: **881**

1000 JOHNSON FERRY ROAD

Certificate: **57-R-0101**

Site: 001

(b)(2)High, (b)(7)f

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

ATLANTA, GA 30342

Date: Mar-11-2008

Updated report: This report replaces hand-written report issued 13 Mar 08. Hand-written reports were issued due to agency computer upgrades. There are no changes in report content

No non-compliant items identified on inspection today.
No animals present at time of inspection.

Reviewed:

- 1.) Program of Veterinary Care
- 2.) Current IACUC roster
- 3.) IACUC semi-annual facility inspections and program reviews
- 4.) IACUC minutes/agendas (10 Dec 07, 13 Jul 07)
- 5.) Workshop animal monitoring records

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1051

Mar-21-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Mar-21-2008



Inspection Report

OGEECHEE TECHNICAL COLLEGE

Customer ID: 18033

Certificate: 57-R-0119

Site: 001

(b)(2)High, (b)(7)f

1 JOSEPH E. KENNEDY BLVD.

Type: ROUTINE INSPECTION

Date: Jul-17-2008

STATESBORO, GA 30458

2.31 (c) REPEAT INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

(1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;

(2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A-Animal Welfare, as a basis for evaluation; Provided, however, That animal areas containing free-living wild animals in their natural habitat need not be included in such inspection;

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility; Provided, however, That the IACUC may determine the best means of conducting evaluations of the research facility's programs and facilities; and Provided, further, That no Committee member wishing to participate in any evaluation conducted under this subpart may be excluded. The IACUC may use subcommittees composed of at least two Committee members and may invite ad hoc consultants to assist in conducting the evaluations, however, the IACUC remains responsible for the evaluations and reports as required by the Act and regulations. The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency. Any failure to adhere to the plan and schedule that results in a significant deficiency remaining uncorrected shall be reported in writing within 15 business days by the IACUC, through the Institutional Official, to APHIS and any Federal agency funding

Prepared By:

LISA K MACELDERRY, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1055

Jul-17-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jul-17-2008



Inspection Report

that activity."

The last two IACUC facility inspections and program reviews were held 9 months apart (6-19-07 and 3-13-08), instead of being held at least once every 6 months as required. The last report to the Institutional Official did not have any signatures besides the chair's. The last two reports did not have correction dates for the items cited, and one item was cited on both reports. There is no follow up documentation of any of the items being corrected. Neither report stated if there were or were not any minority views to the reports. Facility inspections and program reviews need to be conducted at least once every six months and reports containing all the above information written and sent to the Institutional Official.

2.31 (e) (2)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Section 2.31(e)(2) states "A proposal to conduct an activity involving animals, or to make a significant change in an ongoing activity involving animals, must contain a rationale for involving animals, and for the appropriateness of the species and numbers of animals to be used."

The master protocol describes the species and approximate numbers of animals to be used, but does not give the rationale for the number of animals. To be corrected by 9-30-08.

2.35 (a) (1)

RECORDKEEPING REQUIREMENTS.

Section 2.35(a)(1) states "The research facility shall maintain the following IACUC records: minutes of IACUC meetings, including records of attendance, activities of the Committee, and Committee deliberations."

The last written IACUC meeting minutes are from a 12-13-06 meeting. Although meetings have been held, there is no written record of them. To be corrected with future meetings.

3.6 (b) (4) REPEAT

PRIMARY ENCLOSURES.

Section 3.6(b)(4) states "Resting surfaces. Each primary enclosure housing cats must contain a resting surface or surfaces that, in the aggregate, are large enough to hold all the occupants of the primary enclosure at the same time comfortably. The resting surfaces must be elevated, impervious to moisture, and be able to be easily cleaned and sanitized, or easily replaced when soiled or worn. Low resting surfaces that do not allow the space under them to be comfortably occupied by the animal will be counted as part of the floor space."

Although plastic stools were obtained for the cat cages, they are not large enough for the cats to comfortably lie on them. The stools measure 11" X 8.5" and are 7.5" high. The one cat present today is 17" long, so he can only sit on

Prepared By:

LISA K MACELDERRY, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1055

Jul-17-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Jul-17-2008



Inspection Report

the stool. Resting surfaces are to be large enough for the cats to rest on them comfortably.

Prepared By:

LISA K MACELDERRY, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1055

Jul-17-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jul-17-2008



Inspection Report

RAY RUDD, DVM MS

Customer ID: 1709

1130 CROSSTOWN COURT

Certificate: 57-R-0117

Site: 001

(b)(2)High, (b)(7)(F)

PEACHTREE CITY, GA 30269

Type: ROUTINE INSPECTION

Date: Apr-07-2008

2.31 (c) (1) REPEAT INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

(1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation;

***There is no documentation that the IACUC has reviewed the facility's program at least once every six months. The last IACUC meeting record is dated May 2007. Regardless of current facility activity, the IACUC is required to meet at least once every six months for program review.

(2) Inspect, at least once every six months, all of the research facility's animal facilities, including animal study areas, using title 9, chapter I, subchapter A-Animal Welfare, as a basis for evaluation; Provided, however, That animal areas containing free-living wild animals in their natural habitat need not be included in such inspection

***There is no documentation that the IACUC has conducted facility inspections at least once every six months. The most recent IACUC record is dated May 2007. Regardless of current facility activity status, IACUC is required to inspect the facility at least once every six months.

2.31 (c) (2) INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Apr-07-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Apr-07-2008



Inspection Report

SAINT JOSEPHS RESEARCH INSTITUTE

Customer ID: **10793**

Certificate: **57-R-0115**

Site: 001

(b)(2)High, (b)(7)(F)

(b)(2)High, (b)(7)(F)

Type: ROUTINE INSPECTION

Date: Jun-10-2008

DUNWOODY, GA 30342

No non-compliant items identified on inspection today.

Reviewed:

- 1.) IACUC facility semi-annual inspections (15 May 08, 05 Dec 07)
- 2.) IACUC minutes (07 Apr 08, 07 Jan 08, 05 Nov 07, 01 Oct 07, 10 Sep 07, 06 Aug 07, 02 Jul 07, 02 Apr 07)
- 3.) Current IACUC roster

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title:

VETERINARY MEDICAL OFFICER Inspector 1051

Jun-10-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Jun-10-2008



Inspection Report

T R S LABS INC

Customer ID: **884**

Certificate: **57-R-0015**

Site: 001

(b)(2)High, (b)(7)f

PO BOX 5112

Type: ROUTINE INSPECTION

ATHENS, GA 30604

Date: May-27-2008

No non-compliant items identified on inspection today.

***FOCUSED INSPECTION OF ANIMALS COVERED BY BOTH RESEARCH REGISTRATION AND DEALER
LICENSE***

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

May-27-2008

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

May-28-2008



Inspection Report

UNIVERSITY OF GEORGIA

Customer ID: 900

Certificate: 57-R-0005

VP FOR RSCH, BOYD GRAD RSCH CTR RM

Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

ATHENS, GA 30602

Date: Mar-13-2008

Updated report: This report replaces hand-written report issued 13 Mar 08. Hand-written reports were issued due to agency computer upgrades. There are no changes in report content

No non-compliant items identified on inspection today.

Reviewed:

- 1.) IACUC minutes (17 Jan 08, 20 Dec 07, 15 Nov 07, 19 Oct 07, 20 Sep 07, 16 Aug 07, 19 Jul 07, 17 May 07, 19 Apr 07)
- 2.) IACUC facility semi-annual inspection reports/program reviews (11 Dec 07, 31 Oct 07, 01 Oct 07, 18 Sep 07, 14 Aug 07, 12 Jul 07)
- 3.) Protocols (A2007-10099, A2007-10089, A2007-10049)
- 4.) Current IACUC roster

Prepared By:

AMY B BARTHLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Mar-21-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Mar-21-2008



Inspection Report

VALDOSTA STATE UNIVERSITY

Customer ID: 33666

DEPT OF BIOLOGY

Certificate: 57-R-0120

Site: 001

(b)(2)High, (b)(7)f

Type: ROUTINE INSPECTION

VALDOSTA, GA 31698

Date: Mar-24-2008

2.31 (b)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(b) IACUC Membership.

(1) The members of each Committee shall be appointed by the Chief Executive Officer of the research facility;

(2) The Committee shall be composed

(3) Of the members of the Committee:

(ii) At least one shall not be affiliated in any way with the facility other than as a member of the Committee, and shall not be a member of the immediate family of a person who is affiliated with the facility. The Secretary intends that such person will provide representation for general community interests in the proper care and treatment of animals;

***A properly constituted IACUC is composed of a Chairperson and at least two other members--one of which must be a veterinarian and one of which must be an individual unaffiliated with the registered research facility. The purpose of this unaffiliated member is to provide representation for general community interests. The facility does not meet the spirit or intent of this regulation as there has not been an unaffiliated member on the Institutional Animal Care and Use Facility for over 1 year. An unaffiliated member must be appointed to comprise a properly constituted Institutional Animal Care and Use Committee. Correct by: 01 May 08.

2.31 (c) (1)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(c) IACUC Functions. With respect to activities involving animals, the IACUC, as an agent of the research facility, shall:

(1) Review, at least once every six months, the research facility's program for humane care and use of animals, using title 9, chapter I, subchapter A--Animal Welfare, as a basis for evaluation

***Facility has not documented IACUC facility semi-annual inspections and program reviews since 23 Apr 07. The Institutional Animal Care and Use Committee must conduct and document inspections of animal areas and review the institutional program for animal care no less than once every six months. Correct by: 01 May 08.

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Mar-24-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Mar-24-2008



Inspection Report

2.31 (c) (3)

INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC).

(3) Prepare reports of its evaluations conducted as required by paragraphs (c)(1) and (2) of this section, and submit the reports to the Institutional Official of the research facility; ...The reports shall be reviewed and signed by a majority of the IACUC members and must include any minority views. The reports shall be updated at least once every six months upon completion of the required semiannual evaluations and shall be maintained by the research facility and made available to APHIS and to officials of funding Federal agencies for inspection and copying upon request. The reports must contain a description of the nature and extent of the research facility's adherence to this subchapter, must identify specifically any departures from the provisions of title 9, chapter I, subchapter A--Animal Welfare, and must state the reasons for each departure. The reports must distinguish significant deficiencies from minor deficiencies. A significant deficiency is one which, with reference to Subchapter A, and, in the judgment of the IACUC and the Institutional Official, is or may be a threat to the health or safety of the animals. If program or facility deficiencies are noted, the reports must contain a reasonable and specific plan and schedule with dates for correcting each deficiency. Any failure to adhere to the plan and schedule that results in a significant deficiency remaining uncorrected shall be reported in writing within 15 business days by the IACUC, through the Institutional Official, to APHIS and any Federal agency funding that activity;

***The facility IACUC semi-annual inspection report identifies deficiencies and properly categorizes them as significant or minor; however, the report lacks a specific plan for correction and correction dates. The current plan for correction stating: "needs to be checked" and "need to initiate action" is unacceptable as it does not provide any specific detail. Additionally, the report lacks required signatures from the majority of the IACUC. Specific plans for correction of deficiencies and correction dates must be assigned by the IACUC and the report must be signed by a majority of committee members. Correct by: 01 May 08.

3.26 (d)

FACILITIES, INDOOR.

(d) Interior surfaces. The interior building surfaces of indoor housing facilities shall be constructed and maintained so that they are substantially impervious to moisture and may be readily sanitized.

***There is an area of peeling/flaking paint on the wall of the hamster room. This area is approximately 8 inches in diameter on the right-side wall (as viewed from the entryway to the room). The edges of the peeling paint can be easily pulled loose from the wall manually. There is exposed porous concrete block in the damaged area of wall that is not impervious to moisture. The interior surfaces of indoor housing facilities for hamsters must be maintained in a manner that allows proper cleaning and sanitization. Correct by: 01 May 08.

Prepared By:

AMY B BARTHOLOMEW, D V M USDA, APHIS, Animal Care

Date:

Title: VETERINARY MEDICAL OFFICER Inspector 1051

Mar-24-2008

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Mar-24-2008